

GOVERNMENT OF ANDHRA PRADESH
ABSRACT

Finance (W&P) Department – Rental & other charges in respect of Idea Cell phone charges attached to the officers of this Department – Sanction of an amount of Rs.2,318/- for the period from 12.06.2013 to 11.07.2013 – Sanction – Orders – Issued.

FINANCE (W&P-OP) DEPARTMENT

G.O.Rt.No. 559

Dated.17.07.2013
Read the following:-

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt.18.09.2012.
3. From M/s Idea Cellular Limited, Hyderabad, Invoice No.130700084589, dated.12.07.2013.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.2,318/- (Rupees Two Thousand Three Hundred and Eighteen Only) towards rental and other charges in respect of Idea Cell phones bearing No.9912258444, 9951633665, 9951626668, 9951946669, 9951842228, 9951462229 for official use of Deputy Financial Adviser & Ex-Officio Deputy Secretary to Government and other Staff of Finance (W&P) Department for the period from 12.06.2013 to 11.07.2013 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of account "MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Finance (W&P) Department – 130 – Office Expenses – 131 – Utility Payments".
3. The Finance (W&P-Claims) Department shall credit the amount sanctioned in para (1) above in the Bank Account of "Idea Cellular Limited, A/c.No.1.10439313.

MD. IMTIAZ
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Idea Cellular Limited
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure appended to G.O.Rt.No. 559 , dt.17.07.2013

Statement showing the cell phone charges of the Officers, Finance (W&P)
Department for the period from 12.06.2013 to 11.07.2013.

| Cell phones attached to the Officers | Cell Phone nos. | Bill amount for this month | As per Eligibility | Total amount | Excess amount |
|--------------------------------------|-----------------|----------------------------|--------------------|--------------|---------------|
| Sri Md. Imtiaz, DFA & EODS | 9912258444 | 501 | 1375 | 501 | |
| Smt.K.Asha Latha, S.O. | 9951633665 | 313 | 625 | 313 | |
| Sri K. Varaprasada Rao, P.S. | 9951626668 | 265 | 625 | 265 | |
| Sri B. Satyanarayana, S.O. | 9951842228 | 672 | 625 | 625 | 47 |
| Smt K.S.L. Padmavathi, S.O. | 9951946669 | 346 | 625 | 346 | |
| Sri R. Bhaskara Raju, S.O. | 9951462229 | 268 | 625 | 268 | |
| | | | | | |
| Total | | | | 2318 | 47 |

SECTION OFFICER